

Debtor 1 WILLIAM MARTIN, JR.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-23129CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PNC BANK NA

Court claim no. (if known):

9-2

Last 4 digits of any number you use to identify the debtor's account

4 7 8 8

Property Address:

906 ETNA ST
MCKEES ROCKS PA 15136**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>12,008.08</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>12,008.08</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>12,008.08</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$854.77

The next postpetition payment is due on

10 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM MARTIN, JR.
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/11/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WILLIAM MARTIN, JR.**
Name

Case number (if known) **14-23129CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	759.68
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	242.36
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	254.08
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	256.73
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.38
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	290.55
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.41
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	289.87
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	289.53
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.63
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.32
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.00
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	977.47
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.81
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.48
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.93
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.38
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	966.96
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	87.21
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	24.14
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	256.59
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	246.45
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	246.13
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.81
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	946.79
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.16
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	244.83
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.23
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	943.90
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.29
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	101.31
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	228.67
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	228.36
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	24.64
				<u>12,008.08</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/29/2014	0916463	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	1,588.95
11/24/2014	0920588	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	762.81
12/22/2014	0925172	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	742.31
01/27/2015	0929247	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.31
02/24/2015	0933291	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	652.00
03/26/2015	0937357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	337.46
04/24/2015	0941546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,031.85
05/26/2015	0945620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	697.83
06/23/2015	0949553	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	704.22
07/28/2015	0953643	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,073.91
08/26/2015	0957675	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	676.84
09/28/2015	0961573	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	674.76
10/26/2015	0965571	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	677.26
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	741.69
12/22/2015	0973702	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	800.20
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.20
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	920.90
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	724.07
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	919.01
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	443.90
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,047.56
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
04/26/2019	1116631	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	745.73
08/27/2019	1130359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	762.47
09/24/2019	1133622	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,065.82
				<u>46,136.86</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM MARTIN, JR.
906 ETNA STREET
MC KEES ROCKS, PA 15136-3328

BRYAN P KEENAN ESQ
BRYAN P KEENAN & ASSOC PC
993 GREENTREE RD STE 101
PITTSBURGH, PA 15220

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

PNC MORTGAGE DIV PNC BANK NA
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/11/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee